

Receiving Report

Date: DEC 12 2016

Batch No: 136356

Supplier: ADIALK

Dart P/O: 34474

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 1 of 5

Order From :

VU-AV1003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
EC-150

NOV 30 2016

REVISED

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

FedEx Overnight collect

Currency

USD

Ship Acct:

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure 100	PO Unit Price	Extended Price
1	AN4-11A over 003	BOLT	12/2/2016 Yes 12/2/2016	FN	50.00 Each	\$0.17	\$8.50
Line Total:							\$8.50
2	AN3-14A over 003	Bolt	12/2/2016 Yes 12/2/2016	FN	30.00 Each	\$0.13	\$3.90
Line Total:							\$3.90
3	AN4-13A over 003	Bolt	12/2/2016 Yes 12/2/2016	FN	250.00 Each	\$0.18	\$45.00

DEC 01 2016

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DAS
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PO Instructions: Fedex Acc#151793240

Note:

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 4474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 2 of

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$45.00

4 AN4-6A

BOLT

12/2/2016 FN

200.00

Yes

Each

12/2/2016

Line Total: \$26.00

5 AN4C13A

BOLT

12/2/2016

50.00

Yes

Each

12/2/2016

Line Total: \$32.00

6 AN5-12A

Bolt

12/2/2016 FN

30.00

Yes

Each

12/2/2016

Line Total: \$8.40

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016

DEC 01 2016 9:39



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **POB4474**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 3 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIAL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7 AN6C12A

Bolt

12/2/2016 FN

25.00

1.88

\$47.00

Yes

Each

12/2/2016

Line Total:

\$47.00

8 AN818-6D

Nut

12/2/2016

20.00

0.86

\$17.20

Yes

Each

12/2/2016

Line Total:

\$17.20

9 CR3212-4-04

Cherry Rivet

12/2/2016 FN

200.00

0.30

\$60.00

Yes

Each

12/2/2016

Line Total:

\$60.00

10 MS21043-4

Nut

12/2/2016 FN

300.00

0.42

\$126.00

Yes

Each

12/2/2016

Line Total:

\$60.00

PO Instructions: Fedex Acc#151793240

Note:

DEC 01 2016

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11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34474**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer P.O.I.D

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

11 MS21919WCH16

Clamp

12/7/2016 FN

10.00

Yes

Each

12/7/2016

Line Total:

\$126.00

12 MS21919WCH4

Clamp

12/2/2016 FN

10.00

Yes

Each

12/2/2016

Line Total:

\$10.30

13 NAS1149C0463R

Washer

12/2/2016

200.00

Yes

Each

12/2/2016

Line Total:

\$7.00

Line Total:

\$6.00

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO84474

Purchase Order Date 11/29/2016

PO Print Date 11/29/2016

Page Number 5 of 6

Order From :

VU-AVI003

Ship To :

DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

14	NAS1149D0463J	Washer	12/2/2016	FN	600.00	\$0.03	\$18.00
			Yes		Each		
			12/2/2016				

51260A

Line Total: \$18.00

15	NAS1149F0663P	WASHER	12/2/2016		200.00	\$0.02	\$4.00
			Yes		Each		
			12/2/2016				

51260A

Line Total: \$4.00

16	NAS1515H3L	Washer	12/2/2016	FN	100.00	\$0.01	\$0.66
			Yes		Each		
			12/2/2016				

51260
FP001

Line Total: \$0.66

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016

DEC 01 2016

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34474**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 6 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/2/2016	1.00	0.00	\$0.00
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No

12/2/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$419.96

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/30/2016



DELIVERY NUMBER: 8003894464

ROUTE: CA FedEx Priority Overnight

TIME:12:34:22

EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34474
ORDER NUMBER:1002667881
ORDER DATE:30NOV16

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O** 10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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M** 1501
AVIAL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21919WCH16 CLAMP: LOOP,CUSHION,CRES	10	10	0	EA		1.03	10.30
			BATCH 7364421322		10					
			Exp Date :26SEP36							

DEC 12 2016

JAS
6
2 90

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou matériaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

08DEC16
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY